

DEPARTMENT OF EDUCATION
PROCUREMENT & DISTRIBUTION SECTION

DOE Price List No. E00-29 (Kauai)
New DOE Price List

DISPOSABLE FOOD SERVICE PRODUCTS

December 1, 1999 to November 30, 2000
(IFB No. E00-14)

Orders shall be placed with the following companies:

<u>Vendor</u>	<u>Payment Address</u>	<u>Vendor Code*</u>	<u>Telephone #</u>	<u>Fax #</u>
Boise Cascade Office Products Corporation, dba HOPACO 3145 Oihana Street Lihue, HI 96766 Contact: Gary Towner	File 42256 Los Angeles, CA 90074	100208	245-3396	245-1657
James K. Azeka, Inc. dba Jimmy's Sales 1874 Haleukana Street Lihue, HI 96766 Contact: Myles Azeka		023510	246-0444	245-2009
Ventures Associates, Inc. 3097 Oihana Street Lihue, HI 96766 Contact: Ross Nakashima Alicia Matsumoto	P. O. Box 1746 Lihue, HI 96766	045895	246-4886	246-4895

*Vendor Codes for DOE use only

BID PRICES

Unit prices shall be based on delivery to destination and shall include all applicable taxes and any and all other costs incurred. No additional charges shall be assessed.

STATE'S COMMITMENT

All cafeterias under the DOE's School Food Services Program are mandated to purchase disposable food service products from this price list. Further, other food service institutions under the jurisdictions of the State Procurement Office and the Judiciary are also mandated to purchase disposable food service products from this price list. From time to time, other agencies (for example: DOE's Special Education Programs or Health Rooms and DOH's Dental Health Division or Mental Health Centers) may purchase from this price list but these purchases shall be upon mutual agreement between the agency and the vendor and shall be minimal and infrequent.

ORDERING PROCEDURES

Purchase orders shall be submitted to the above-listed vendors by the various agencies of the State on an as-needed basis. **"DOE Price List No. E 00-29"** should be noted on purchase orders and invoices issued against this price list. Agencies are advised to retain this price list for future reference to specific terms and conditions relative to items purchased.

DELIVERY AND ACCEPTANCE

Upon receipt of purchase order, vendor shall deliver all products to the location designated on the purchase order within **five (5) calendar days** of receipt of purchase order.

The minimum order for delivery shall be **\$50.00**. Orders totaling less than \$50.00 shall be placed on "will call" OR delivery shall be made only at the vendor's option and in accordance with vendor's delivery schedule.

Deliveries to school cafeterias shall be made between 6:00 a.m. and 2:00 p.m., Mondays through Fridays.

Any loss or damage to the products shall be the responsibility of the vendor. Vendor's responsibility for products and delivery does not end until acceptance of products at the designated location. Vendor shall forward original and three (3) copies of invoices directly to ordering agency.

FAILURE TO DELIVER

If a vendor is unable to deliver products, it shall be the vendor's responsibility to obtain prior approval of the ordering agency to deliver an acceptable substitute at the same bid price and under the same terms and conditions. It shall be the vendor's responsibility to obtain and deliver the acceptable substitute.

LIQUIDATED DAMAGES

If vendor is not able to deliver within five (5) calendar days, the ordering agency may assess liquidated damages of \$10.00 per item per order for every calendar day of delay. Said damages shall be deducted from any payment due or to become due to the vendor.

QUALITY

Products furnished shall be new and of the best quality of its respective kind. Products shall be free from defects which may render it unfit for use. Vendor must immediately remove and replace damaged or rejected products with products of the quality required by specifications. Failure to remove or replace any rejected products shall not relieve the vendor from his contractual responsibilities. No payment, whether partial or final, shall be construed to be an acceptance of unacceptable products.

Products shall meet all applicable federal and state regulations.

EXCEPTION FROM PRICE LIST

If the items listed are not suited to an agency's purpose, exception to purchase outside of this price list may be granted by the agency's Chief Procurement Officer. To obtain an exception, DOE cafeterias must complete and submit DOE Form 5, "*Request Exception From Purchasing From Price List*" (**see attached form**) to the DOE's Procurement Office, justifying the exception.

Agencies under the jurisdictions of the State Procurement Office and the Judiciary shall submit requests for exception directly to their respective Chief Procurement Officers.

INQUIRIES

Questions relating to this price list may be directed to Mrs. Connie Chun, Procurement and Distribution Section at telephone (808) 675-0130, fax (808) 675-0133 or via e-mail at Connie_Chun@notes.k12.hi.us.

Department of Education
Procurement Administrator

Disposable Food Service Products - KAUAI

December 1, 1999 to November 30, 2000

Item					Unit	
No.	Description	Unit	Manufacturer	Product No.	Bid Price	Vendor
1	Trays, paper, 500/case					
	a. 3 compartment*	case	Chinet	22023	\$ 37.90	Ventures
	b. 5 compartment*	case	Chinet	22025	\$ 38.14	Ventures
2	Containers, 1-compartment,					
	plastic, 200/case	case	Dart	C99HT1	\$ 34.00	Ventures
3	Bowls, foam					
	a. 8 oz., 1000/case	case	Dart	8SJ20	\$ 25.05	Ventures
	b. 12 oz., 500/case	case	Dart	12SJ20	\$ 15.85	Ventures
	c. 16 oz., 500/case	case	Dart	16MJ20	\$ 19.10	Ventures
	d. Lids for 8 oz. container					
	1000/case	case	Dart	20JL	\$ 12.90	Ventures
4	Food Trays					
	a. 1 lb., 1000/case	case	Fonda	35100	\$ 17.00	Ventures
	b. 2 lb., 1000/case	case	Fonda	35200	\$ 21.35	Ventures
	c. 3 lb., 500/case	case	Fonda	35300	\$ 16.75	Ventures
5	Portion cups, plastic, clear					
	lids, 2500/case					
	a. 2 oz. cup	case	Fabrikal	PC 200	\$ 25.60	Ventures
	b. Lids for 2 oz. cup	case	Fabrikal	XL 250 PC	\$ 30.25	Ventures
	c. 5-1/2 oz. cup	case	Fabrikal	PC 550	\$ 42.65	Ventures
	d. Lids for 5-1/2 oz. cup	case	Fabrikal	XL345PC	\$ 36.15	Ventures
6	Souffle cups, paper, 5000/case					
	a. 2 oz.	case	Sweetheart	#200	\$ 43.10	Ventures
	b. 5-1/2 oz.	case	Sweetheart	#550	\$ 74.00	Ventures
7	Drinking cups, foam, 1000/case					
	a. 6 oz.	case	Dart	6J6	\$ 14.30	Ventures
	b. 8 oz.	case	Dart	8J8	\$ 16.45	Ventures
	c. 10 oz.	case	Dart	10J10	\$ 21.15	Ventures
8	Napkins, paper, tall fold,					
	10,000/case*	case	Kimberly Clark	98710	\$ 25.35	Ventures
9	Napkins, paper, low fold,					
	8,000/case*	case	Kimberly Clark	98728	\$ 22.95	Ventures

*Recycled Product

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12/1/99 to 11/30/00

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December 1, 1999 to November 30, 2000

Item					Unit	
No.	Description	Unit	Manufacturer	Product No.	Bid Price	Vendor
10	Film, PVC, dispenser roll					
	a. 12" x 2000'	roll	Borden	PVC 12-2	\$ 7.10	Ventures
	b. 18" x 2000'	roll	Borden	PVC 18-2	\$ 10.25	Ventures
	c. 24" x 2000'	roll	Borden	PVC 24-2	\$ 13.85	Ventures
11	a. Bun pan bags, 200/case	case	Handgards	FB-37	\$ 17.95	Ventures
	b. Bun pan rack covers,					
	50/case	case	Handgards	RC-80	\$ 18.95	Ventures
12	Food storage bags,					
	8" x 4" x 18", 1000/case	case	Island Plastic Bag	CF 8418	\$ 37.90	Ventures
13	Produce bags, 15" x 20",					
	3000/case	case	Sealed Air	AS100-10157	\$ 38.80	Ventures
14	Caps, white, 1000/case					
	a. Overseas	case	Cellu Cap	RC100W	\$ 55.45	Ventures
	b. Bouffant, 21" diameter	case	Goldmax	2021W	\$ 32.40	Ventures
15	Gloves, food handling, vinyl, 100/box					
	a. Small	box	Handgards	PVC 100	\$ 2.98	Ventures
	b. Medium	box	Handgards	PVC 100	\$ 2.98	Ventures
	c. Large	box	Handgards	PVC 100	\$ 2.98	Ventures
	d. Extra-large	box	Handgards	PVC 100	\$ 2.98	Ventures
16	Containers, 3-compartment,					
	foam, 200/case	case	Tenneco	80215	\$ 17.60	HOPACO
17	Drinking cups, plastic					
	a. 5 oz., 2500/case	case	Carthage	4250	\$ 27.25	HOPACO
	b. 7 oz., 2500/case	case	Carthage	4340	\$ 32.86	HOPACO
	c. 9 oz., 2500/case	case	Carthage	4520	\$ 40.79	HOPACO
	d. 12 oz. tall, 1000/case	case	Carthage	4690	\$ 22.35	HOPACO
18	Foil, aluminum, dispenser roll					
	a. Standard, 12" x 1000'	roll	Alcan	1217	\$ 20.76	HOPACO
	b. Standard, 18" x 1000'	roll	Alcan	1817	\$ 27.49	HOPACO
	c. Heavy duty, 18" x 1000'	roll	Alcan	1811	\$ 39.80	HOPACO

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No.	Description	Unit	Manufacturer	Product No.	Bid Price	Vendor
	d. Heavy duty, 24" x 1000	roll	Alcan	2411	\$ 52.05	HOPACO
	e. Std sheets, 10-3/4" x 12"					
	500 sht/box, 6 boxes/cas	case	Alcan	1205	\$ 52.19	HOPACO
19	Pan liner bakery paper, 1000/case					
	a. Parchment, silicone treated	case	Dixie	27S	\$ 59.04	HOPACO
	b. Quillon, regular treated	case	Natl. Pulp/Paper	27-1	\$ 27.69	HOPACO
20	Food storage bags, resealable					
	a. 1 gal. freezer, 250/pack	pack	Drackett (ZipLoc)	94604	\$ 24.00	HOPACO
	b. 2 gal. freezer, 100/pack	pack	Drackett (ZipLoc)	94605	\$ 25.69	HOPACO
21	Grocery bag, kraft, #4					
	4000/case	bale	Duro Bag	OK4	\$ 50.00	HOPACO
22	Cutlery, plastic, 1000/case					
	a. Forks	case	Jadeland	F201	\$ 8.45	Jimmy's Sales
	b. Spoons	case	Jadeland	S201	\$ 8.45	Jimmy's Sales
	c. Knives	case	Jadeland	K201	\$ 8.45	Jimmy's Sales
23	Wax paper, 12" x 250' roll	roll	Reynolds	7955	\$ 6.81	Jimmy's Sales
24	Food storage bags,					
	18" x 24", 250/case	case	Reynolds	RT 1824	\$ 20.15	Jimmy's Sales
25	Gloves, food handling, polyethylene, 100/box					
	a. Small	box	Handgard	OEG100	\$ 2.05	Jimmy's Sales
	b. Medium	box	Handgard	OEG100	\$ 2.05	Jimmy's Sales
	c. Large	box	Handgard	OEG100	\$ 2.05	Jimmy's Sales
26	Trays, 6-compartment, foam					
	500/case	case	No Bids Solicited - purchase from best available source			

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